

Receiving Report

Date: 16-7-B
 Supplier: monrol

Batch No: 135223
 Dart P/O: 32853

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32853

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 1 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 28 2016

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	127H-35	HALF GROMMET	6/29/2016 Yes 6/29/2016		50.00 Each	\$0.14	\$7.00
Line Total:							\$7.00
2	AN4-27A	Bolt	6/29/2016 Yes 6/29/2016	FN	20.00 Each	\$0.42	\$8.40
Line Total:							\$8.40
3	AN4-51A	Bolt	6/29/2016 Yes 6/29/2016	FN	50.00 Each	\$3.10	\$155.00

Note:

6/28/2016

Sp/6-7-13



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Purchase Order Date 6/28/2016

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Page Number 2 of 5

Order From :

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$155.00

4	AN526C1032R10	Screw	6/29/2016 Yes 6/29/2016	100.00 Each	\$0.09	\$9.00
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Line Total: \$9.00

5	AN6-13A	BOLT	6/29/2016 Yes 6/29/2016	50.00 Each	\$0.50	\$25.00
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Line Total: \$25.00

6	MS20470AD4-4	Rivet, Universal Head	6/29/2016 Yes 6/29/2016	2,069.00 Each	\$0.01	\$17.79
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1 LB

Line Total: \$17.79

Note:

6/28/2016



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Purchase Order Date 6/28/2016

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Page Number 3 of 5

Order From :

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

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10127-2607

Net 30

USD

FCA - (Free Carrier)

7	MS21042L08	Nut	6/29/2016 Yes 6/29/2016	FN 100.00 Each	\$0.15	\$15.00
Line Total:						\$15.00
8	MS21059L4	Nutplate	6/29/2016 Yes 6/29/2016	30.00 Each	\$0.54	\$16.20
Line Total:						\$16.20
9	MS21919WDG19	Clamp	6/29/2016 Yes 6/29/2016	5.00 Each <i>rec'd 10</i>	\$0.77	\$3.85
Line Total:						\$3.85
10	MS24693-C273	SCREW	6/29/2016 Yes 6/29/2016	50.00 Each <i>rec'd 100</i>	\$0.07	\$3.50

Note:

6/28/2016



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Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 4 of 5

Order From :

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$3.50

11 MS27039-08-19

Screw

6/29/2016

Yes

6/29/2016

50.00

Each

\$0.14

\$7.00

need 100

Line Total:

\$7.00

12 71401-45

PROCUREMENT
QUALITY CLAUSES

6/29/2016

No

6/29/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

Note:

6/28/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Purchase Order Date 6/28/2016

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Page Number 5 of 5

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USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

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Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

PO Total:

\$267.74

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 6/28/2016



Packing Slip

Invoice #: 567614
Date Printed: 7/11/2016
Time: 4:11:25 PM
of Items: 1
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

Invoice Date: 7/11/2016
Order Date: 6/28/2016
Ship Date: 7/11/2016
Sales Order: 505704
Customer #: 16754

Terms: NET 30
Cust. PO#: PO32853
FOB: MELBOURNE, FL

AWB: 665765249360

Weight: 4.15
of Boxes:
Shipment #:

Ship Via: 113- FX INT ECON

FINAL INSPECTION BY: DAVID

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
3	AN4-51A BOLT UNDRILLED ✓	✓ 50.00	0.00	NE			
<div>2016-7-13</div>							

Special Instructions:

Authorized Signature:



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 567614
 DATE PRINTED: 7/11/2016
 TIME: 4:10:57 PM
 # OF ITEMS: 1
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 7/11/2016 TERMS: NET 30 WEIGHT: 4.15 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 6/28/2016 CUST PO: PO32853 # OF BOXES:
 SHIP DATE: 7/11/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 505704 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765249360

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
3	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC QTY: 50 ECCN: 9A991 LOT: 14474 Schedule B: 7318.15.2000	50.00	0.00	NE	3.1000	EA	\$155.0000
*** Order Complete ***							

8916-7-B

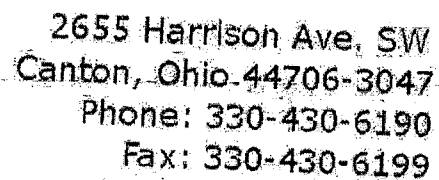
SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$155.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$155.00
	USD

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



BAILEY HYDRAULICS

Quality Assurance Representative

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